

RETURNS COVER SHEET

RMA Numl	ber				
Contact Na	ame				
Departmer	nt				
Company					
Telephone					
E–Mail Add	dress				
Delivery Address			Invoice Address		
FAO:		FAO:			
Tel	1	Tel			
E-Mail		E–Mail			
Your Order N			Your Order Date		
	ORI Number* for companies and organisations within the EU	Tick	Tick here if you've purchased a Service Contract		
			Serial Number		
Item #	Description		Seriai Nurriber		
		C	ontinue on separate sheet if required		
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TERMS FOR RETURNING EQUIPMENT FOR SERVICING & REPAIR

Returned goods accompanied with incomplete or incorrect Cover Sheets will not be dealt with until all the relevant information is available. Please ensure that all the required information is completed. If you are returning your instrument via an agent or distributor or are being invoiced separately by an agent or distributor for the instrument, you must include the order number or reference code used with the agent or reseller; the agent or reseller name as well as your order number with us.

PPM Technology Ltd. now ask that you follow the below instructions very carefully when returning goods to PPM Technology Ltd. from outside the EU.

All returned goods must be 'DDP PPM Technology Ltd.' and comply with the new procedures as stated here. Failure to comply may slow down the processing of your repair and incur higher costs.

<u>Delivery Duty Paid (DDP):</u> When you return goods to PPM Technology Ltd. you accept responsibility for all the expenses, these include the cargo insurance, import customs clearance, and payment of customs duties and taxes at the United Kingdom point of entry, and the delivery of goods to the final point at PPM Technology's premises. You may opt not to insure your goods at your own risk.

- 1. Contact us prior to returning any goods to obtain a Return Merchandise Authorisation (RMA) Number. Instruments sent without an RMA Number will not be accepted for service or repair.
- 2. If you are outside the EU please enclose a Commercial Invoice with each shipment that includes the following:
 - A clear heading stating: 'Invoice for Customs Purposes Only - Goods returned to UK for Servicing and/or Repair'
 - The <u>total</u> value of the Commercial Invoice <u>does not exceed £10.00</u>. PPM Technology Ltd. will be unable to clear shipments exceeding this value as a low value import.
 - Declare the following:

 'These goods are being returned to PPM Technology Ltd. for servicing and/or repair and have low commercial value. Please process these goods as a <u>low</u> value import.'
 - You must state exactly what goods are being returned including Serial Numbers etc.. Each item must show the appropriate Customs Commodity Code:
 - » Formaldemeter, Glutaraldemeter, SAS or PPMonitor UK Commodity Code=90271010
 - » Base Unit, AMS-2, SPC-1 or other Accessories UK Commodity Code=90279000

An example Commercial Invoice is shown on the next sheet that you can use as a guide.

Invoice for Customs Purpose Only – Goods Returned to U.K. for Serciving and/or Repair.

SENDER

ANOTHER TRADING COMPANY,

Mrs. A. N. OTHER,

Faults Dept.,

Room 101, ATC Building,

Amble Way,

Someton. AB12 34C

GONDWANDALAND.

Tel.N°

+01(2)3456789001

Fax.N°

+01(2)3456789001

PACKING

ONE BOX

RECEIVER

PPM TECHNOLOGY Ltd.,

Repairs Department,

Unit 34,

Cibyn Industrial Estate,

Caernarfon. LL55 2BD

WALES / UNITED KINGDOM.

Tel.N°

+44(0)1286676999

Fax.N°

+44(0)1286671811

Date

16 September, 2015

SHIPPED FROM GONDWANDALAND TO THE UNITED KINGDOM

Item	Description of Goods	Qty.	Unit Price (GBP)	Line Price (GBP)
1	Formaldemeter htV-m Kit Ser.N°:F12345 Commodity Code:90271010	1	£5.00	£5.00
2	PPMonitor SAS Unit Ser.N°:SAS000678 Commodity Code:90279000	ĺ	£5.00	£5.00
	£10.00			

REMARKS: PPM Technology R.M.A. Number XXX123456YYY

These goods are being returned to PPM Technology Ltd. for servicing and/or repair and have no commercial value. Please process these goods as a <u>low value import</u>.

For 'ANOTHER TRADING COMPANY'

Mrs. A. N. OTHER,

Faults Dept.,